## Transportation Tax Fund Highway Users Tax Account Distributed by Streets & Highways Code Sections July 30, 1998 Apportionment

	Streets &	Cents			Cents			Cents				
	Highways	Per	_		Per	_		Per	_	Use	Other	
	Code Sec.	Gallon	Percent	Gasoline Tax	Gallon	Percent	Diesel Tax	Gallon	Percent	Fuel	Revenue	Apportioned
Counties Counties-Grade S	2104* 3 2104.1	\$0.02035	11.305555%	\$23,309,618.47 410,463.76	\$0.01800	10.000000%	\$3,378,648.60	\$0.01800	10.000000%	11,060.29		\$ 26,699,327.36 410,463.76
Counties	2105	0.01035	5.750000%	12,064,022.76	0.01035	5.750000%	1,942,722.95	0.01035		0.00		14,006,745.71
Cities	2105	0.01035	5.750000%	12,064,022.76	0.01035	5.750000%	1,942,722.95	0.01035		0.00		14,006,745.71
Counties	2106**			2,747,352.10								2,747,352.10
Cities	2106**	0.01040	5.777778%	9,291,618.09								9,291,618.09
Bicycle Lane Account				83,333.34								83,333.34
Cities	2107	0.01315	7.305556%	10,738,184.43	0.01800	10.000000%	3,378,648.60	0.02590	14.388889%	15,914.53		14,132,747.56
Cities - Annual	2107.5			2,429,000.00								2,429,000.00
Cities - Grade Se	2107.6			4,589,536.24								4,589,536.24
Highway Account	2108	0.11540	64.111111%	132,081,939.50	0.12330	68.500000%	23,143,742.93	0.11540	75.611111%	83,628.08	1,749,062.22	157,058,372.73
State Controller, Support				0.00								0.00
TOTA	AL	\$0.18000	100.000000%	\$209,809,091.45	\$0.18000	100.000000%	\$33,786,486.03	\$0.18000	100.000000%	\$110,602.90	\$1,749,062.22	\$ 245,455,242.60

*Detail of Apportionment to Counties under Section 2104:		
Engineering Costs & Admin Expenses, County Roads, Section 2104 (a)	\$	96,686.00
Snow Removal, Sections 2104 (b), 2110		458,333.48
Heavy Rainfall & Storm Damage, Sections 2104 (c), 2110.5		41,666.74
Road Purposes 75% Allocation, Section 2104 (d)		20,024,495.52
Road Purposes, Section 2104 (e & f)	_	6,078,145.62
Total for Section 2104	\$_	26,699,327.36
**Detail of Apportionment Under Section 2106:		
To Counties:		
Fixed Amount Section 2106 (a) (\$800.00 @ County)	\$	46,400.00
Balance Section 2106 (b) (2)		2,700,952.10
Total to Counties		2,747,352.10
To Cities:		
Fixed Amount Section 2106 (a) (\$400.00 @ City)	\$	188,000.00
Balance Section 2106 (b) (3)		9,103,618.09
Total to Cities	\$	9,291,618.09

Transportation Tax Fund Motor Vehicle Fuel Account Reconciliation of Revenues June 24, 1998 through July 23, 1998 July 30, 1998 Apportionment

Gasoline Tax Revenue	\$212,227,216.44	
Transfer to:		
Aeronautics Account (Aircraft Jet Fuel)	175,717.57	
Aeronautics Account (Aviation Gasoline)	233,562.42	
Conservation and Enforcement	662,919.00	
Off Highway	1,345,926.00	
Total Deductions		2,418,124.99
Total Deddetoils.		
Net Gasoline Tax Revenue Available for Distribution.		209,809,091.45
Add:		
Other Revenues:		
Use Fuel Tax, Net	110,602.90	
Diesel Fuel Tax, Net	33,786,486.03	
Regulatory Licenses	6,864.00	
Income from Investments	1,727,424.95	
Proceeds from Cancelled Warrants	14,773.27	
Total Other Revenues		35,646,151.15
Transferred to Highway Users Tax Account,		
July 28, 1998		\$245,455,242.60
July 20, 1770		φ243,433,242.00